

7/20/2014

# Drawer Report      CF

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	MOSS	(\$85.00)	\$0.00	\$0.00	(\$372.00)	(\$24.50)	21	\$311.50	\$287.00	\$0.00	45
<b>Totals:</b>		(\$85.00)			(\$372.00)	(\$24.50)	21	\$311.50	\$287.00		45